COVERING JANUA  DUE AUGUST 15  COVERING JULY 1  DUE FEBRUARY 15	RY I THRO THROUGH	UGH JUNE 30				A. 107			
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<u>I</u> 1	nstructions		35			50	4960 Be		63
Print in ink or type.	2007 NO NO		10	25 15	- a 1		33	85	
Fill in Registration Number in st Complete form and return to the Baton Rouge, LA 70808 (225) This form must be delivered of This form may be faxed to (225)	Board of Ethic 763-8777 or (6 r postmarked	s, 2415 Quail Dr. (00) 842-6630.		bla		d had	ered pa no inf		
223 1012 223, 30 1222 12 (213)	7,755 5.101.	¥6.	200	100	- 1	4.	3400	٧	
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	St.	76 NO.		201					
Name Brown	Ge	orge		F				Si 1	120 - 1265 S
Last	F	ltyt .	- A	М					8
			900	8.0		201			
Business Address 575	N. 8th 5		**************************************	3 U		225	1000000	21	73
Dusiness Address	Street and No.	rerec .	Baco	Oily	34	State	70802	Zip	¥ 20
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Mailing Address 575	N. 8th 5	streeta	Bato	niRou	ze	LA	70802	,	
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Business Phone 225.	343.3436				307		200		
		Telephone Number	-	83 80					267
器		· · · · · · · · · · · · · · · · · · ·		51					V
Total of all expenditures n (Include expenditures from School		1 through Jun	e 30:	4.6	73.83	<u>[</u>			
Total of all annuadimuse a		1 D		di (					
Total of all expenditures n				S_ N/	Α	317.753		-	
(When Applicable) (inclu	de exheuquinies	from Schodules A a	nd B)	84 BK				02/02/	
								22	F
Total of all expenditures n	nade during a	calendar year:		\$ 4,6	73.63	10		ALC POOR	52
(Line 4 added with Line 5 should	equal Line 6)			N. Carlotte	0.8740.84	(W. 5).W(5)		ਨ	_ <b>22</b> €
			200					+	Opt
Did you make an expendit	ure exceedin	g \$50 on one o	ecasion f	or any o	ne legis	lator:		PH 4: 16	FINA
	2 2000	☐ Yes	RI	No				-F.	<u> </u>
From Jamus 1 days - T	100								1112
From January 1 through J From July 1 through Dece		☐ Yes	ä	No		NA		6	3

If the answer to either question in Number 7 above is YES, please complete Schodule A and attach.

East 549 BL. 188

## LOBBYING EXPENDITURE REPORT



	Did you make expenditures exceeding	g are sum of	7718	or any	y one leg	islator:			1
	From January 1 through June 30?	□ Yes	ř	TXI	No	58		18	
	From July I through December 31?	T Yes			No		NA	85 ° 85	
	If the answer to either question in Nu	mber 8 above	e is YE	S, ple	азе соп	plete'S	chedule	A and a	ttach.
),	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof mean in the delegation thereof mean in the delegation thereof means in the delegation and the delegation thereof means in the delegation and the delegation and the delegation and the delegation are delegation and the delegation and the delegation are delegation and the delegation and the delegation and the delegation are delegation and the delegation and the delegation are delegation and the delegation and the delegation and the delegation are delegation and the delegation are delegation and the delegation are delegation and the delega	committee, subcommitte	select o	onin	ittee ste				mittee iny
	delegation thereof were invited during	i me teboum	в репо	ur:				4s 665	
	Yes	g the reportin	у репо	u,	Ņo	881		e z "Š	<b>3</b> 1

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 ct seq.] has been deliberately omitted.

Signature of Lobbyist

Form 502, Plant. 10/02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was juvited.

I. Name(8) of Group(s) invited:	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4 TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Legislative Cocktail Reception	03/09/04	Camelot Club	\$150.00
Bouse Judiciary Committee Committee Member Spouses, Committee Staff and Committee Staff Spouses and Guesta	04/15/04	Sullivan's Restaurant	6944-96
House Ways & Means Committee, Committee Mämber Spouses, Committee Staff & Staff Spouses & Guests	04/27/04	Primo's Restaurant	\$1759.35
House Transportation Committee, Committee, Member Spouses, Committee Staff & Staff Spouses & Guests	05/19/04	Sullivan's Restaurant	\$1.819.52
		20 50	100
ja			57
38			20.

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

FORM BOZ. Rev. 10/02